

CONTRACT

WHNS-TV
Meredith Corporation
Fed ID 42-0410230
21 Interstate Court
Greenville, SC 29615
(864)288-2100

www.foxcarolina.com

And:

Target Enterprises
15260 Ventura Blvd. Ste. 1240
Sherman Oaks, CA 91403
USA

| | | |
|---|---|--|
| Contract / Revision 478183 / | | Alt Order # 06159747 |
| Product #145 RGA NC | | |
| Contract Dates 10/15/12 - 10/21/12 | | Estimate # 145 |
| Advertiser ISS/RGA Republican Gov Assoc | | Original Date / Revision 10/04/12 / 10/04/12 |
| Billing Cycle EOM/EOC | Billing Calendar Broadcast | Cash/Trade Cash |
| Station WHNS | Account Executive Cathy Simon | Sales Office TELEREP-LOS |
| Special Handling | | |
| Demographic Adults 35+ | | |
| IDB# | Advertiser Code | Product Code |
| Agency Ref | | Advertiser Ref |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/ Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-----------|-------------------|
| N 1 | WHNS | 10/15/12 | 10/19/12 | M-F 8-9a | M-F 8-9a | | :30 | | | NM | 1 | \$95.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 1 | \$95.00 | | | |
| N 2 | WHNS | 10/15/12 | 10/19/12 | M-F 1-2p | M-F 1-2p | | :30 | | | NM | 2 | \$230.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 2 | \$115.00 | | | |
| N 3 | WHNS | 10/15/12 | 10/19/12 | M-F 2-3p | M-F 2-3p | | :30 | | | NM | 2 | \$190.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 2 | \$95.00 | | | |
| N 4 | WHNS | 10/15/12 | 10/19/12 | M-F 630-7P | M-F 630-7P | | :30 | | | NM | 2 | \$860.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 2 | \$430.00 | | | |
| N 5 | WHNS | 10/15/12 | 10/19/12 | M-F 7-730p | M-F 7-730p | | :30 | | | NM | 2 | \$1,920.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 2 | \$960.00 | | | |
| N 6 | WHNS | 10/15/12 | 10/21/12 | Late News | M-F 10-11p | | :30 | | | NM | 2 | \$1,370.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 2 | \$685.00 | | | |
| 7 | WHNS | 10/15/12 | 10/21/12 | M-F 7-8a | M-F 7-8a | | :30 | | | NM | 1 | \$275.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/15/12 | 10/21/12 | MTWTF-- | | | | 1 | \$275.00 | | | |
| Totals | | | | | | | | | | | 12 | \$4,940.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-------------------|-------------------|
| 10/01/12 - 10/19/12 | 12 | \$4,940.00 | \$4,199.00 |
| Totals | 12 | \$4,940.00 | \$4,199.00 |

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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